

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G496	X2) MULTIPLE CONSTRUCTION A. BUILDING 02 B. WING _____	X3) DATE SURVEY COMPLETED 10/15/2014
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NAME OF PROVIDER OR SUPPLIER BONA VISTA PROGRAMS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2333 WESTDALE CT KOKOMO, IN 46902
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K020000	<p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 10/15/14</p> <p>Facility Number: 001010 Provider Number: 15G496 AIM Number: 100245040</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Bona Vista Programs Inc. was found not in compliance with Requirements for Participation in Medicaid, 42 CFR subpart 483.470(j), Life Safety from Fire, and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 32, New Residential Board and Care Occupancies.</p> <p>This one story facility was sprinklered. The facility has a fire alarm system with smoke detection in the corridors, common living areas and none in the resident sleeping rooms. The facility has a capacity of eight and had a census of eight at the time of this survey.</p>	K020000	<p>To ensure that all fire alarm and sprinkler systems are properly maintained, the following correction actions will be implemented: All fire and safety alarms and sprinkler systems located at 2333 Westdale Court (Westdale group home) are maintained by Koorsen Fire and Security Company. Upon completion of the Life Safety Code Survey conducted on October 15, 2014, the agency safety and maintenance staff contacted Koorsen Fire and Security to inquire about the lack of routine maintenance provided and documented for the group home. Koorsen Fire and Security provided a prompt response and conducted an annual fire alarm inspection and smoke detector sensitivity test on October 15, 2014. Furthermore, they provided additional fire alarm and sprinkler service on October 21, 2014. To ensure that all fire and safety alarms and sprinkler systems within the home are properly assessed and maintained, the Residential House Manager will maintain proper documentation of each inspection as it occurs annually. As the time for the next annual inspection draws near, the Residential House Manager will notify the Director of Safety and Maintenance that it is time for all needed inspections. The Director</p>	
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K02S051	<p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101 A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Slow with an E-score of 2.12.</p> <p>Quality Review by Dennis Austill, Life Safety Code Specialist on 10/20/14.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD A manual fire alarm system is provided in accordance with Section 9.6. 32.2.3.4.1. Based on record review and interview, the facility failed to ensure 1 of 1 fire alarm systems was maintained in accordance with the applicable requirements of NFPA 72, National Fire Alarm Code. LSC 9.6.1.4 requires fire alarm systems to be maintained in accordance with NFPA 72. NFPA 72, 7-3.2 requires testing shall be performed in accordance with the schedules in Chapter 7 or more often if required by the authority having jurisdiction. Table 7-3.2 shall apply. Table 7-3.2 "Testing</p>	K02S051	<p>of Safety and Maintenance will in turn contact Koorsen Fire and Security Company to have all necessary and required inspections completed.</p> <p>To ensure that all fire alarm and sprinkler systems are properly maintained, the following correction actions will be implemented: All fire and safety alarms and sprinkler systems located at 2333 Westdale Court (Westdale group home) are maintained by Koorsen Fire and Security Company. Upon completion of the Life Safety Code Survey conducted</p>	11/14/2014			

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	<p>Frequencies" requires alarm notification appliances, batteries, and initiating devices to be tested at least annually. This deficient practice could affect all clients, staff, and visitors in the facility.</p> <p>Findings include:</p> <p>Based on review of Fire Alarm Inspection reports on 10/15/14 at 12:05 p.m. with the House Manager, the last fire alarm inspection was done on 10/02/13. Based on interview on concurrent with review with the House Manager, it was acknowledged after consulting with Central Office staff, no other documentation for an annual Fire Alarm Inspection report was available for review for 2014.</p>		<p>on October 15, 2014, theagency safety and maintenance staff contacted Koorsen Fire and Security toinquire about the lack of routine maintenance provided and documented for thegroup home. Koorsen Fire and Security provided a prompt response and conductedan annual fire alarm inspection and smoke detector sensitivity test on October15, 2014. Furthermore, they providedadditional fire alarm and sprinkler service on October 21, 2014. To ensure that all fire and safety alarms andsprinkler systems within the home are properly assessed and maintained, theResidential House Manager will maintain proper documentation of each inspectionas it occurs annually. As the time for the next annual inspection draws near,the Residential House Manager will notify the Director of Safety andMaintenance that it is time for all needed inspections. The Director of Safetyand Maintenance will in turn</p>	

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K02S053	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Approved smoke alarms are provided in accordance with 9.6.2.10, 32.2.3.43.1. Smoke alarms are installed on all levels, including basements but excluding crawl spaces and unfinished attics. Additional smoke alarms are installed for all living areas as defined in 3.3.119.</p> <p>Exception: Smoke alarms are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.</p> <p>Based on record review and interview, the facility failed to ensure 4 of 4 smoke detectors were sensitivity tested. LSC Section 9.6.2.10.1 refers to NFPA 72, National Fire Alarm Code. NFPA 72, at 7-3 requires testing to be in accordance with Section 7-3, Inspection and Testing Frequency. NFPA 72, 7-3.2.1 states detector sensitivity shall be checked within 1 year of installation, and every alternate year thereafter. After the second required calibration test, if sensitivity tests indicate the detector has remained within its listed and marked sensitivity range, the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. If the frequency is extended,</p>	K02S053	<p>contact Koorsen Fire and Security Company to have all necessary and required inspections completed.</p> <p>To ensure that all fire alarm and sprinkler systems are properly maintained, the following correction actions will be implemented: All fire and safety alarms and sprinkler systems located at 2333 Westdale Court (Westdale group home) are maintained by Koorsen Fire and Security Company. Upon completion of the Life Safety Code Survey conducted on October 15, 2014, the agency safety and maintenance staff contacted Koorsen Fire and Security to inquire about the lack of</p>	11/14/2014

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	<p>records of detector caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show an increase over the previous year, calibration tests shall be performed. To ensure that each smoke detector is within its listed and marked sensitivity range, it shall be tested using any of the methods:</p> <ol style="list-style-type: none"> (1) Calibrated test method. 2) Manufacturer's calibrated sensitivity test instrument. (3) Listed control equipment arranged for the purpose. (4) Smoke detector/control unit arrangement whereby the detector causes a signal at the control unit where its sensitivity is outside its listed sensitivity range. (5) Other calibrated sensitivity method acceptable to the authority having jurisdiction. Detectors found to have sensitivity outside the listed and marked sensitivity range shall be cleaned and recalibrated, or replaced. The detector sensitivity cannot be tested or measured using any spray device which administers an unmeasured concentration of aerosol into the detector. This deficient practice could affect all clients in the facility as well as staff, and visitors. <p>Findings include:</p>		<p>routine maintenance provided and documented for the group home. Koorsen Fire and Security provided a prompt response and conducted an annual fire alarm inspection and smoke detector sensitivity test on October 15, 2014. Furthermore, they provided additional fire alarm and sprinkler service on October 21, 2014. To ensure that all fire and safety alarms and sprinkler systems within the home are properly assessed and maintained, the Residential House Manager will maintain proper documentation of each inspection as it occurs annually. As the time for the next annual inspection draws near, the Residential House Manager will notify the Director of Safety and Maintenance that it is time for all needed inspections. The Director of Safety and Maintenance will in turn contact Koorsen Fire and Security Company to have all necessary and required inspections completed.</p>	

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K02S056	<p>Based on review of Fire Safety inspection records on 10/15/14 at 12:15 p.m. with the House Manager, there were no smoke detector sensitivity tests available for review. Based on interview on 10/15/14 at 12:18 p.m. with the House Manager it was acknowledged there was no written documentation or other evidence available for review to show the four smoke detectors had been tested for sensitivity.</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD PROMPT Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and initiates the fire alarm system in accordance with 32.2.3.4.1, 32.2.3.5.2. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: In prompt evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, is permitted. Facilities with more than eight residents are permitted. Facilities with more than eight residents are treated as two-family dwellings with regard to water supply. Additionally, entrance foyers are sprinklered.</p>			
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	<p>Exception No. 2: Not applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to an Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>SLOW Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and initiates the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, with a</p>			

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	<p>30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not Applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 32.2.3.5.5.</p> <p>MPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 32.2.3.5.2.</p> <p>Exception No. 1: Not Applicable.</p>						

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	<p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler system in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p> <p>Exception No. 5: In impractical evacuation capability facilities up to and including four stores in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stores in Height, are permitted. All habitable areas and closets are sprinklered.</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5. Based on record review and interview, the facility failed to ensure 1 of 1 sprinkler systems was maintained in accordance with NFPA 25, 1998 Edition, the Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. LSC 9.7.5 requires all sprinkler systems shall be inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of</p>	K02S056	To ensure that all fire alarm and sprinkler systems are properly maintained, the following correction actions will be implemented: All fire and safety alarms and sprinkler systems located at 2333 Westdale Court (Westdale group home) are maintained by Koorsen Fire and Security Company. Upon completion of the Life Safety Code Survey conducted on October 15, 2014, the agency	11/14/2014			

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	<p>Water-Based Fire Protection Systems. NFPA 25, 1-4.4 states the owner or occupant shall promptly correct or repair deficiencies, damaged parts or impairments found while performing the inspection, test, and maintenance requirements of this standard. Corrections and repairs shall be performed by qualified maintenance personnel or a qualified contractor. This deficient practice could affect all clients and staff.</p> <p>Findings include:</p> <p>Based on review of the Sprinkler System Inspection Report dated 09/15/2014 on 10/15/14 with the House Manager at 12:30 p.m., the "Explanation of No Answers" section indicated the "expansion tank is leaking".</p> <p>Based on interview on 10/15/14 during record review, the House Manager acknowledged the issue with the sprinkler system had not been addressed.</p>		<p>safety and maintenance staff contacted Koorsen Fire and Security to inquire about the lack of routine maintenance provided and documented for the group home. Koorsen Fire and Security provided a prompt response and conducted an annual fire alarm inspection and smoke detector sensitivity test on October 15, 2014. Furthermore, they provided additional fire alarm and sprinkler service on October 21, 2014. To ensure that all fire and safety alarms and sprinkler systems within the home are properly assessed and maintained, the Residential House Manager will maintain proper documentation of each inspection as it occurs annually. As the time for the next annual inspection draws near, the Residential House Manager will notify the Director of Safety and Maintenance that it is time for all needed inspections. The Director of Safety and Maintenance will in turn contact Koorsen Fire and Security Company to have all necessary and required inspections completed.</p>				